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Release Date 4/15/09

Affidavit and Revenue Certification

AFTON FIRE DISTRICT ENTITY NAME
MADISON Parish
Tallulah (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(1)(1)(c)(i).

Personally came and appeared before the undersigned authority, Suzanne F. HARVEY (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Afton Fire District (entity name) as of December 31, 2008, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Suzanne F. Harvey (officer name), who, duly sworn, deposes and says that Afton Fire District (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2008, and accordingly, is not required to have an audit for the previously mentioned year.

Suzanne F. Harvey
Signature

Sworn to and subscribed before me this 3rd day of March, 2009.

Charlaine Parson
NOTARY PUBLIC

RECEIVED
LEGISLATIVE AUDITOR
2009 APR -2 AM 9:53

Officer's Name Suzanne F. Harvey
Officer's Title Treasurer
Address P.O. Box 95
Tallulah LA 71284
Ph/Fax/E-mail 318-574-0723 day

Statement A

Acton Fire District (Agency Name)

Balance Sheet, on December 31, 2008

	General Fund	Other Fund	Total
ASSETS (balances at end of year) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 14 944.86	\$ n/a	\$
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)	299800.00		
5. Other (describe)			
6. Total Assets (add lines 1 - 5)	\$ 314 744.86	\$	\$
LIABILITIES AND FUND BALANCE (at end of year):			
7. Liabilities (give brief description):			
8.	\$ -0-	\$	\$
9.			
10.			
11. Total Liabilities (add lines 7 - 10)	-0-		
12. Fund balance (amount from Line 16 on Statement B)	14 944.86		
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$ 14 944.86	\$	\$

Note: Total Assets should equal Total Liabilities and Fund Balance.

Statement B

Afton Fire District

(Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2008

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. <u>Homeowner fees</u>	\$ <u>13462.50</u>	\$ <u>n/a</u>	\$
2. <u>Insurance rebate</u>	<u>2948.32</u>		
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	<u>\$ 16460.82</u>	<u>\$</u>	<u>\$</u>
DISBURSEMENTS (Provide Brief Description):			
7. <u>Repair & maintenance</u>	\$ <u>982.65</u>	\$	\$
8. <u>Supplies</u>	<u>5739.97</u>		
9. <u>Insurance</u>	<u>790.00</u>		
10. <u>Utilities</u>	<u>1002.89</u>		
11. <u>Office</u>	<u>333.30</u>		
12. <u>Fuel</u>	<u>2685.82</u>		
13. Total Disbursements (add lines 7 - 12)	<u>\$ 11534.63</u>	<u>\$</u>	<u>\$</u>
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$ <u>4926.19</u>	\$	\$
15. Fund Balance at beginning of year (**see below)	\$ <u>10012.67</u>	\$	\$
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement A	\$ <u>14944.86</u>	\$	\$

** This Is the "Fund Balance At End Of Year" From Last Year's Report

AFTON FIRE DISTRICT INVENTORY

RESCUE TRUCK

1998 GMC P/U VIN-1GTGC29RWE552448	\$8,800.00
1 RUBBER MAID COOLER	\$75.00
1 WHELEN LIGHT BAR	\$875.00
1 MARQUETTE CUTTING TORCH & KIT model MZ1018	\$180.00
2 HEAVY DUTY WORK LIGHTS GROUND TYPE model HD500	\$80.00
4 ALL PURPOSE TARPS 12 X 15	\$40.00
1 AKRON 2.50 CUT OFF VALVE model 2285	\$350.00
1 AKRON 1.50 TURBO JET NOZZLE model 1715	\$425.00
1 HOLMATRO SPREADER RESCUE TOOL #324202359 model 3242-UL	\$5,400.00
1 HOLMATRO CUTTER RESCUE TOOL #302001986 model 3020-UL	\$3,800.00
2 HOLMATRO 10,500psi HOSE	\$350.00
1 HOLMATRO POWER UNIT FOR RESCUE TOOL #302001988 model DPU-30	\$4,800.00
1 YAMAHA INVERTER POWER UNIT #EF28001	\$2,500.00
1 8-HP FIRE CHIEF FLOATING PUMP #94702 model 0201311A	\$4,800.00
2 5 GALLONS FOAM	\$375.00
1 25' 12/3 EXTENSION CORD FOR GENERATOR	\$75.00
1 LARGE SCOOP SHOVEL	\$25.00
6 SCOTT AIR BOTTLES (30 minutes)	\$3,000.00
1 TRIPOD FLOOD LIGHT	\$85.00
3 LAMPS WITH CASE	\$75.00
2 12/3 PROFESSIONAL EXTENSION CORD	\$125.00
1 6' PIKE POLE	\$70.00
1 5 GALLON PLASTIC GAS CONTAINER	\$85.00
1 1.5 GALLON PLASTIC GAS CONTAINER	\$5.00
1 CODE 3 SIREN UNIT WITH SIREN HORN model 3672	\$475.00
1 SCBA SCOTTY AIR PACK	\$3,800.00
4 WHEEL CHOCKS	\$425.00
4 STREAM LIGHT FLASHLIGHTS	\$420.00
1 RI BAG	\$25.00
1 HIGH PRESSURE BOTTLE FOR RIT BAG	\$50.00
1 AXESS XII RESCUE KIT	\$700.00
1 HAND TOOL RESCUE KIT	
1 RESCUE CHAIN PACKAGE	\$950.00
1 TELESCOPING ALUMINUM SUPPORT SYSTEM	\$1,700.00
1 WINDSHIELD WRENCH	\$50.00
2 RESCUE RAMS	\$3,800.00
1 AIR HAMMER RESCUE KIT	\$690.00
2 AIR BAGS 28 X 28	\$3,200.00
2 AIR BAGS 20 X 20	\$1,800.00
2 AIR BAGS 15 X 15	\$1,300.00

1 MASTER CONTROL PACKAGE FOR AIR BAGS	\$200.00	
1 VEHICLE STABILIZATION KIT		
1 STIHL CHAIN SAW 20"	\$425.00	
1 K-12 SAW	\$1,800.00	
3 PLASTIC BACK BOARDS	\$450.00	
Total for Rescue Truck:		\$58,655.00

TANKER 1

1992 GMC TOP KICK VIN 1GDM7H1J9NJ523713	\$45,000.00	
1 CODE 3 LIGHT BAR	\$850.00	
1 MOTOROLA RADIO	\$380.00	
1 FEDERAL SIGNAL UNIT WITH HORN model PA300	\$300.00	
1 3000 GALLON DROP TANK	\$1,500.00	
1 12' PIKE POLE	\$100.00	
1 AKRON 1.5 PISTOL GRIP SPRAY NOZZLE model 1763	\$525.00	
1 AKRON HOSE CLAMP	\$600.00	
1 5 GALLON FOAM	\$375.00	
1 AKRON LOW LEVEL STRAINER	\$460.00	
2 12 X14 TARP	\$25.00	
1 FIRE SUIT WITH BAG	\$1,300.00	
2 1.5 FIRE HOSE 50' each	\$200.00	
2 STREAM LIGHT FLASHLIGHTS	\$210.00	
Total for Tanker 1:		\$51,825.00

PUMPER 1

1990 CHEVROLET KODIAK PUMPER VIN 1GBM7H1J7MJ102659	\$65,000.00	
1 CODE 3 LIGHT BAR	\$850.00	
1 10' ATTIC LADDER	\$150.00	
1 12' PIKE POLE	\$100.00	
1 8' PIKE POLE	\$75.00	
1 6' PIKE POLE	\$70.00	
1 14' LADDER	\$450.00	
1 24' EXTENSION LADDER	\$600.00	
2 AXES	\$125.00	
1 AKRON 2.5 X 2 1.5 WYE	\$375.00	
12 SPARE 30 SCBA AIR BOTTLES	\$6,000.00	
1 RAMIFAN SMOKE EJECTOR	\$1,000.00	
1 DELUGE GUN portable	\$400.00	
3 AKRON TURBO JET NOZZLE PISTOL GRIP 1.5 model 1763	\$1,000.00	
2 AKRON TURBO JET NOZZLE 2.5 model 1725	\$885.00	
1 AKRON TURBO JET NOZZLE 1.5 model 1715P	\$450.00	
1 AKRON STACKED TIP NOZZLE model 3488	\$450.00	
1 WIDE SPREAD SPRAY NOZZLE FOR DELUGE GUN model 1755	\$1,100.00	
4 1.5 FIRE HOSE	\$400.00	
2 2.5 FIRE HOSE	\$275.00	
4 SCOTTY AIR PACKS	\$12,000.00	

1 PORTABLE FLOOD LAMPS	\$75.00	
1 AKRON HOSE HOIST	\$35.00	
1 SCOTTY FOAM NOZZLE WITH BOTTLE model 4031S	\$375.00	
1 BOLT CUTTERS	\$215.00	
2 HOSE JACKETS	\$100.00	
1 AKRON FOAM INJECTOR model 3095	\$560.00	
1 AKRON 1.5 FOAM NOZZLE	\$250.00	
1 AKRON HYDRANT WRENCH	\$65.00	
1 KOCHER 6' STRAINER	\$165.00	
1 RUBBER HAMMER	\$25.00	
1 ENTRY DOOR TOOL	\$375.00	
1 MOTOROLA RADIO model M1225	\$380.00	
1 FEDERAL SIREN WITH HORN	\$100.00	
1500' 1.5 FIRE HOSE	\$1,800.00	
800' 2.5 FIRE HOSE	\$2,500.00	
6 12 X 15 TARPS	\$60.00	
2 STREAM LIGHT FLASHLIGHTS	\$200.00	
2 2 WAY GATED WYE	\$550.00	
2 SINGLE GATE VALVE	\$475.00	
2 HYDRANT GATE VALVE	\$450.00	
1 SPRINKLER SHUT OFF	\$45.00	
Total for Pumper 1:		\$100,555.00

TANKER 2

1969 CHEVROLET 3000gal TANKER VIN KMLG39P813785	\$5,000.00	
1 BOOSTER HOSE	\$450.00	
1 AKRON 1.5 NOZZLE FOR BOOSTER HOSE	\$100.00	
150' 2" FIRE HOSE	\$525.00	
150' 1.5" FIRE HOSE	\$300.00	
Total for Tanker 2:		\$6,375.00

AMBULANCE (used for support work)

vehicle donated by Northeast Ambulance	\$12,000.00	
1 DEFIBRILATOR LP12 S/N 36229665	\$18,000.00	
Total for Ambulance:		\$30,000.00

STATION

1 MR HEATER PROPANE INFRARED	\$575.00	
1 HOSE RACK	\$585.00	
10 1.5 HOSE-new	\$1,200.00	
1 PORTABLE 3" SUCTION PUMP - HONDA ENGINE	\$1,000.00	
8 SURVIVAL AIR PACKS	\$33,600.00	
1 WAGNER MOBILE LIGHT TOWER #SF13D141571000377 model LTC4L	\$8,800.00	

10 SPARE SCOTT 30 MINUTE BOTTLES	\$5,000.00
1 TORO SUPER BLOWER VAC	\$75.00
9 FOLDING STEEL CHAIRS	\$95.00
1 BATTERY CHARGER model MS0603	\$50.00
2 HD 1000 SERIES TWIN HEAD TRIPOD FLOOD LIGHT	\$75.00
7 12 X 15 TARPS	\$85.00
1 MOP BUCKET WITH WRINGER	\$75.00
1 MOBILE 20 CHANNEL RADIO #UN3595113 model M43DGC9OJ2AA	\$425.00
1 MOTOROLA HAND HELD RADIO #UN4408884 model AAH50KDC9AA2AN	\$375.00
1 HAND HELD MOTOROLA RADIO #UN4408881 MODEL AAH50KDC9AA2AN	\$375.00
Total for Station:	\$52,390.00

TOTAL INVENTORY:	\$299,800.00
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